

INVOICE



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Advertiser	-	POL/American Future Fund
Product		AMERICAN FUTURE FUND
Estimate Number	334	

Station	KRQE
Account Executive	Petty Philadelphia
Sales Office	Petty/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Order #	198354
Alt Order #	06840214
Deal #	
Order Flight	08/17/12 - 08/23/12

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a			KRQE News 13 @6a	to					
	All		08/13/12 to 08/19/12			1x	- - -F--				
	All		F			:30					
2	All	KRQE News 13 @430p	430p-5p			to					
	All		08/13/12 to 08/19/12			1x	- - -F--				
	All		F			:30					
3	All	Jeopardy	M-F 6p-630p			to					
	All		08/13/12 to 08/19/12			1x	- - -F--				
	All		F			:30					
4	All	Wheel of Fortune	M-F 630p-7p			to					
	All		08/13/12 to 08/19/12			1x	- - -F--				
	All		F			:30					
5	All	M-F KRQE News 13 @10p	10p-1035p			to					
	All		08/13/12 to 08/19/12			1x	- - -F--				
	All		F			:30					
6	All	Sa KRQE News 13 @530p	530p-6p			to					
	All		08/13/12 to 08/19/12			2x	- - -S-				
	All		Sa			:30					
	All		Sa			:30					
7	All	Jeopardy	Sa 630p-7p			to					
	All		08/13/12 to 08/19/12			1x	- - -S-				
	All		Sa			:30					
8	All	Wheel of Fortune	Sa 630p-7p			to					
	All		08/13/12 to 08/19/12			1x	- - -S-				
	All		Sa			:30					
9	All	Sa KRQE News 13@10	10p-1035p			to					
	All		08/13/12 to 08/19/12			1x	- - -S-				
	All		Sa			:30					

Subject to our standard terms and conditions located at www.linnmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:



KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Advertiser	-	POL/American Future Fund
Product		AMERICAN FUTURE FUND
Estimate Number	334	

Station	KRQE
Account Executive	Petty Philadelphia
Sales Office	Petty/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Agency Ref	IN2570/SP2711/TO1326/A
Advertiser Ref	IN16159

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	Sa 1030-1130p	1035p-1135p		08/13/12 to 08/19/12	:2x	-----S-				
	All			Sa	08/18/12	:30		AFF1204H	\$100.00		1
	All			Sa	08/18/12	:30		AFF1204H	\$100.00		2
11	All	Su 7a-8a			08/13/12 to 08/19/12	:1x	-----S				
	All			Su	08/19/12	:30		7:45 AM	AFF1204H	\$100.00	
12	All	Su KRQE News 13 @530p	530p-6p		08/13/12 to 08/19/12	:2x	-----S				
	All			Su	08/19/12	:30		5:37 PM	AFF1204H	\$275.00	
	All			Su	08/19/12	:30		5:58 PM	AFF1204H	\$275.00	
13	All	Su KRQE News 13@10	10p-1035p		08/13/12 to 08/19/12	:1x	-----S				
	All			Su	08/19/12	:30		10:13 PM	AFF1204H	\$800.00	
14	All	Su 1030-1130p	1035p-1135p		08/13/12 to 08/19/12	:2x	-----S				
	All			Su	08/19/12	:30		10:52 PM	AFF1204H	\$100.00	
	All			Su	08/19/12	:30		11:28 PM	AFF1204H	\$100.00	
15	All	KRQE News 13 @6a	KRQE News 13 @6a		08/20/12 to 08/26/12	:8x	MTWT---				
	All			M	08/20/12	:30		6:10 AM	AFF1204H	\$125.00	
	All			M	08/20/12	:30		6:29 AM	AFF1204H	\$125.00	
	All			Tu	08/21/12	:30		6:44 AM	AFF1204H	\$125.00	
	All			Tu	08/21/12	:30		6:58 AM	AFF1204H	\$125.00	
	All			W	08/22/12	:30		6:09 AM	AFF1204H	\$125.00	
	All			W	08/22/12	:30		6:44 AM	AFF1204H	\$125.00	
	All			Th	08/23/12	:30		6:30 AM	AFF1204H	\$125.00	
	All			Th	08/23/12	:30		6:56 AM	AFF1204H	\$125.00	
16	All	KRQE News 13 @430p	430p-5p					to			
	All				08/20/12 to 08/26/12	3x	MTWT---				

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INVOICE

Remit Address:

KAGE
NEWS
13

KRQE
PPO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Billing Address:

Menzter Media Services
Attention: Accounts Payable
6600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Invoice #	198354-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/23/12

Order #	198354
Alt Order #	08840214
Deal #	

Order Flight 08/17/12 - 08/23/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Aired Spots

<u>Gross Total</u>	\$24,650.00
<u>Agency Commission</u>	\$3,697.50
<u>Net Amount Due</u>	\$20,952.50
	Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linnmedia.com/multinplatform-ad-solutions

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INVOICERemit Address:

KRQE
KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Billing Address::

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Advertiser	POL/American Future Fund
Product	AMERICAN FUTURE FUND
Estimate Number	334

Station	KRQE
Account Executive	Petty Philadelphia
Sales Office	Petty/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail
Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

NM Gross Rec Tax ALB	7.0%	\$1,466.68
Amount Due		\$22,419.18

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INVOICERemit Address:Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Advertiser	-	POLAMERICAN Future Fund
Product	AMER FUTURE FUND	
Estimate Number	354	

Station	KRQE
Account Executive	Petty Philadelphia
Sales Office	Petty Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Agency Ref	IN2570/SP2711/TO1326/A
Advertiser Ref	IN16159

Line	Channel	Description	Time	Date	Day	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	08/20/12 to 08/26/12	:30	1x	- - -F--				
	All		F	08/24/12		8:46 AM		AFF1207H		\$300.00	
2	All	KRQE News 13 @430p	430p-5p	08/20/12 to 08/26/12	:30	1x	- - -F--				
	All		F	08/24/12		4:54 PM		AFF1207H		\$550.00	
3	All	Wheel of Fortune	M-F 630p-7p	08/20/12 to 08/26/12	:00	1x	- - -F--				
	All		F	08/24/12					\$1,700.00 Credited		
4	All	M-F KRQE News 13 @10p	10p-1035p	08/20/12 to 08/26/12	:30	1x	- - -F--				
	All		F	08/24/12		10:24 PM		AFF1207H		\$1,100.00	
5	All	NFL Pre-Season Game	NFL Pre-Season Gar	08/20/12 to 08/26/12	:30	1x	- - -F--				
	All		F	08/24/12		7:47 PM		AFF1207H		\$5,000.00	
6	All	NFL Pre-Season Game	NFL Pre-Season Gar	08/20/12 to 08/26/12	:30	1x	- - -S-				
	All		Sa	08/25/12		7:47 PM		AFF1207H		\$5,000.00	
7	All	Su 7a-8a	7a-8a	08/20/12 to 08/26/12	:30	1x	- - -S-				
	All		Su	08/26/12							
8	All	Face the Nation	930-10a	08/20/12 to 08/26/12	:30	1x	- - -S-				
	All		Su	08/26/12		7:16 AM		AFF1207H		\$100.00	
9	All	Su KRQE News 13 @530p	530p-6p	08/20/12 to 08/26/12	:00	1x	- - -S-				
	All		Su	08/26/12					\$500.00 Credited		
11	All	Su KRQE News 13 @1a	1a-144a	08/20/12 to 08/26/12	:30	1x	- - -S-				
	All		Su	08/26/12		5:43 PM		AFF1207H		\$275.00	

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Dallas, TX 75247
Main: (505) 243-2285
Billing: (317) 923-8888

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Advertiser	-	POL/American Future Fund	Invoice #	201021-1
Product	AMER FUTURE FUND		Invoice Date	08/26/12
Estimate Number	354		Invoice Month	August 2012
			Invoice Period	07/30/12 - 08/26/12
Station	KRQE		Order #	201021
Account Executive	Petry Philadelphia		Alt Order #	068456882
Sales Office	Petry/Philadelphia		Deal #	
Sales Region	National		Order Flight	08/24/12 - 08/30/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	1021
Social Broadcast	Do Not Broadcast	Comments	1021

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

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Dallas, TX 75284
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Billing Address:

Mentzer Media Services
Attention: Accounts Payable
6600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Advertiser	POL	American Future Fund	Invoice #	197388-1
Product	AMER FUTURE FUND	Invoice Date	08/19/12	
Estimate Number	333	Invoice Month	August 2012	
		Invoice Period	07/30/12 - 08/16/12	
Station	KRQE	Order #	197388	
Account Executive	Petry Philadelphia	Alt Order #	06840215	
Sales Office	Petry/Philadelphia	Deal #		
Sales Region	National	Order Flight	08/10/12 - 08/19/12	
Billing Calendar	Broadcast	IDB #	1021	
Billing Type	Cash	Advertiser Code		
Special Handling	Do Not Mail	Product Code		
Agency Ref			IN2570/SP271/T01326/A	
Advertiser Ref			IN16159	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a	to							
All	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	08/06/12 to 08/12/12	1x	---F--					1
2	All	KRQE News 13 @530p	530p-6p	08/06/12 to 08/12/12	1x	---F--					
All	All	Jeopardy	M-F 6p-630p	08/06/12 to 08/12/12	1x	---F--					1
3	All	Wheel of Fortune	M-F 630p-7p	08/06/12 to 08/12/12	1x	---F--					
All	All	M-F KRQE News 13 @10p	10p-1035p	08/06/12 to 08/12/12	1x	---F--					1
5	All	Sa KRQE News 13 @530p	530p-6p	08/06/12 to 08/12/12	1x	---F--					
All	All	Jeopardy	Sa 6p-630p	08/06/12 to 08/12/12	1x	---F--					1
7	All	Wheel of Fortune	Sa 630p-7p	08/06/12 to 08/12/12	2x	---S-					
All	All		Sa	08/11/12	:30	6:04 PM	AFF1204H	\$275.00			2
All	All		Sa	08/11/12	:30	6:28 PM	AFF1204H	\$275.00			1
8	All		Sa	08/11/12	:30	6:42 PM	AFF1204H	\$550.00			2
All	All		Sa	08/11/12	:30	6:58 PM	AFF1204H	\$550.00			1

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INVOICERemit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Advertiser	POL-American Future Fund
Product	AMER FUTURE FUND
Estimate Number	333
Station	KRQE
Account Executive	Petry/Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Order #	197388
Alt Order #	06840215
Deal #	
Order Flight	08/10/12 - 08/19/12

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	All	Wheel of Fortune	Sa 630p-7p	to							
10	All	Sa KRQE News 13@10	10p-1035p	to	08/06/12 to 08/12/12	:30	1x	- - - - S-			
	All	Su 7a-8a	7a-8a	to	08/11/12	:30	10:13 PM	AFF1204H	\$700.00		
11	All	Su 7a-8a	7a-8a	to	08/06/12 to 08/12/12	:30	2x	- - - - S			
	All	Su KRQE News 13 @530p	530p-6p	to	08/12/12	:30	7:23 AM	AFF1204H	\$100.00		
	All	Su KRQE News 13 @530p	530p-6p	to	08/12/12	:30	7:45 AM	AFF1204H	\$100.00		
13	All	KRQE News 13 @6a	KRQE News 13 @6a	to	08/12/12	:00					
	All	KRQE News 13 @6a	KRQE News 13 @6a	to	08/12/12	:30	5:55 PM	AFF1204H	\$275.00		
14	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	08/13/12 to 08/19/12	:30	8x	MTWT---			
	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	08/13/12	:30	6:10 AM	AFF1204H	\$125.00		
	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	08/13/12	:30	6:30 AM	AFF1204H	\$125.00		
	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	08/14/12	:30	6:24 AM	AFF1204H	\$125.00		
	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	08/14/12	:30	6:52 AM	AFF1204H	\$125.00		
	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	08/15/12	:30	6:14 AM	AFF1204H	\$125.00		
	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	08/16/12	:30	6:56 AM	AFF1204H	\$125.00		
	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	08/16/12	:30	6:15 AM	AFF1204H	\$125.00		
	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	08/16/12	:30	6:40 AM	AFF1204H	\$125.00		
15	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	08/13/12 to 08/19/12	:30	2x	M-W---			
	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	08/13/12	:30	7:25 AM	AFF1204H	\$300.00		
	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	08/13/12	:30	8:54 AM	AFF1204H	\$300.00		
16	All	KRQE News 13 @530p	530p-6p	to	08/13/12 to 08/19/12	:30	2x	M-W---			
	All	KRQE News 13 @530p	530p-6p	to	08/13/12	:30	5:58 PM	AFF1204H	\$1,000.00		
	All	KRQE News 13 @530p	530p-6p	to	08/15/12	:30	5:45 PM	AFF1204H	\$1,000.00		

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Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Advertiser	-	POL/American Future Fund
Product	AMER FUTURE FUND	
Estimate Number	333	

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

Agency Ref	IN2570/SP2771/T01326/A
Advertiser Ref	INJ16159

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	All	Jeopardy	M-F 6p-630p	to	08/13/12 to 08/19/12	4x	MTWTF----				
	All		M		08/13/12	:30		AFF1204H	\$1,400.00		4
	All		Tu		08/14/12	:30		AFF1204H	\$1,400.00		2
	All		W		08/15/12	:30		AFF1204H	\$1,400.00		1
	All		Th		08/16/12	:30		AFF1204H	\$1,400.00		3
18	All	Wheel of Fortune	M-F 630p-7p	to	08/13/12 to 08/19/12	2x	M-W-----				
	All		M		08/13/12	:30		6:37 PM	\$1,700.00		
	All		W		08/15/12	:30		6:47 PM	\$1,700.00		
19	All	M-F KRQE News 13 @10p	10p-1035p	to	08/13/12 to 08/19/12	3x	MTW-----				
	All		M		08/13/12	:30		10:25 PM	\$1,100.00		3
	All		Tu		08/14/12	:30		10:13 PM	\$1,100.00		2
	All		W		08/15/12	:30		10:13 PM	\$1,100.00		1
20	All	KRQE News 13 @430p	430p-5p	to	08/13/12 to 08/19/12	5x	MTWTF----				
	All		M		08/13/12	:30		4:44 PM	\$550.00		6
	All		M		08/13/12	:30		4:57 PM	\$550.00		1
	All		Tu		08/14/12	:30		4:42 PM	\$550.00		2
	All		Tu		08/14/12	:30		4:57 PM	\$550.00		5
	All		W		08/15/12	:30		4:54 PM	\$550.00		3
		Aired Spots	41								
		Gross Total	\$24,925.00								
		Agency Commission	\$3,738.75								
		Net Amount Due	\$21,186.25								
		Payment Terms 30 Days									

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Main: (505) 243-2285
Billing: (317) 923-8888



<u>Advertiser</u>	-	POL/American Future Fund
Product		AMER FUTURE FUND
Estimate Number		333
<u>Station</u>	KRQE	
Account Executive	Petry/Philadelphia	
Sales Office	Petry/Philadelphia	
Sales Region	National	

<u>Billing Calendar</u>	Broadcast
<u>Billing Type</u>	Cash
<u>Special Handling</u>	Do Not Mail

<u>Agency Ref</u>	IN2570/SP211/TO1326/A
<u>Advertiser Ref</u>	IN16159

NM Gross Rec Tax ALB	7.0%	\$1,483.04
Amount Due		\$22,669.29

Subject to our standard terms and conditions located at www.limmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.